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BANGALORE, THURSDAY, JUNE 16, 1904.

PART II.

Notifications by Govt. of India, Resident, Chief Court, &c.

FINANCIAL DEPARTMENT.

Circular No. 2047—*S. A. D.* 658, *Special Audit, dated* 28*th May* 1904.

To—The Deputy Commissioners of Districts, Treasury Department, and Officer in charge of the State Huzur Treasury.

1. Has the honor to request that they will be so good as to despatch the marginally noted Registers for June 1904 so as to reach this office not later than the 15th July 1904 along with the vouchers and Deputy Commissioner's certificate as to the examination of the Deposit Registers.

Revenue Deposit Register of Receipts and Disbursements for June 1904.
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2. Clearance Registers of Revenue and Judicial Deposits for the outstanding balances of items 1902-03 which remain unadjusted on 30th June 1904, should be carefully prepared with all necessary particulars and forwarded to this office before the 20th July 1904 the latest. It should be noted that the Clearance Registers now called for should contain only the items of deposits received during 1902-03 and remaining unpaid on 30th June 1904 and not those of the previous years, for which separate Clearance Registers have already been received.

An abstract of monthly receipts and disbursements for 1903-04, together with Taluk year-war balances, should be appended to both the Revenue and Judicial Deposits Clearance Registers as usual.

3. As deposits (Judicial and Revenue) not exceeding one rupee and unclaimed for one whole account year, balances not exceeding one rupee partly repaid during the last year, and deposits of whatever amount remaining unclaimed for more than three complete account years ending 30th June 1904, have to be credited to Government by this office by means of transfer entries, a list of such deposits in Financial Form 174 should be submitted with the Treasury Accounts for June 1904

Circular No. 2048—*T. A. D. Gr. II* 2015, *dated* 31*st May* 1904.

To—The Deputy Commissioners of all Districts in the Treasury Department.

It having been noticed that District Fund and Local Fund cheques are charged in the Treasury list of payments with a voucher number assigned to each cheque, the Officiating Comptroller has the honor to request that the procedure observed in regard to Municipal cheques of charging the sum, total of the cheques and forwarding them to this office with a single covering list may be followed in regard to these cheques also the local funds (general) cheques and the District Fund cheques being charged separately.

H. Eagles, *Offg. Comptroller.*